



## Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 20, 2011 12:50:14 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15186	Receipt Dates from 10/20/2011 to 10/20/2011	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]

SABIC POLYMERSHAPES  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
098491	DANABR	CHARGE GST	6112-5207	NET 30 DAYS	18.10.11		DIXONW	18.10.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	15186	PURULATOR		COLLECT		18.10.11	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 48 0 48 RT 91106555 ACETRON GP ROD - BLACK 1.000 DIA.

002 1 0 1 BA 0000005 THANK YOU FOR SELECTING SABIC POLYMERSHAPES

Shippable Weight: 23.04 LB

*30/11/11*

LINE NO. RECEIVING NO. PICKED BY DATE SHIPPED BY DATE VERIFIED DATE

*18/11/11*

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

\*\*\* SHIPPER \*\*\*

A/C 14.66

Page: 1

**DART** Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO15186  
Purchase Order Date 10/18/11  
PO Print Date 10/18/11  
Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMER SHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr  
Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MACRLICS.236	Plexiglass G.236"	10/21/11	320.00	sf	\$5.1390	\$1,644.48
2	MDLRINR1.000	Delrin Round Bar 1"	10/21/11	48.00	f	\$3.2800	\$157.44
PO Total: \$1,801.92							

Special Inst: MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425 OR  
PLEXIGLASS "G" CAST ACRYLIC

Special Inst: MATERIAL: DELRIN II 150E OR  
ACETRON GP ACETAL  
COLOR: BLACK

10/11/11

MATERIAL CERTIFICATION  
READ UPON DELIVERY

Change Nbr: 2  
Change Date: 10/18/11  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct 18, 2011

YOUR PURCHASE ORDER: 15186

SABIC INVOICE NO: 0098135

SABIC SALES ORDER NO: 098491

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon